

LARGE FARM OPERATION PERMIT PROGRAM (6 V.S.A. SECTION 215)

Appendix D: Annual Compliance Report

1. Applicant Information

Business Name: _____

Email: _____ Phone: (_____) _____ - _____

2. LFO Annual Compliance Report Guidelines and Certification

LFO annual reports are due by February 15 each year. LFO annual reporting, at a minimum, must include a copy of the LFO's NMP for the upcoming crop year, or equivalent information as defined by the LFO Rule, and Appendix D: Annual Compliance Report. Appendix A-5, Appendix B, and Appendix C may be required if the LFO imports non-farm generated wastes, exports on-farm generated wastes, or withdraws groundwater. Failure to submit all required information may result in enforcement action.

I, _____, certify that the information contained in this Annual Compliance Report is, to the best of my knowledge and belief, true, accurate and complete, and I may be subject to the criminal sanctions of 13 V.S.A. § 3016 for false, misleading, or untrue representations on this form and on other documents associated with of Annual Compliance Reporting.

Signature of Permit Holder: _____ Date: _____

3. Consent to Release and Receive Information

I authorize the Vermont Agency of Agriculture, Food, and Markets (VAAFMM) to release and/or receive information regarding this form and other documents associated with Annual Compliance Reporting to/from the farm's technical service provider.

TSP/Business Name: _____

I do not authorize VAAFMM to release and/or receive information regarding this form and other documents associated with Annual Compliance Reporting to/from the farm's technical service provider.

4. LFO Expansion and Changes in Operation: Indicate any permit amendments that the farm plans to apply for in the next 12 months

- | | |
|--|---|
| <input type="checkbox"/> Construction/Expansion of a Waste Storage | <input type="checkbox"/> Construction/Expansion of Animal Housing |
| <input type="checkbox"/> Increase in Herd Size | <input type="checkbox"/> Importation of Non-farm Generated Waste |
| <input type="checkbox"/> Inclusion of a Facility | <input type="checkbox"/> Other: |

LFO permits must be amended prior to any significant changes as outlined in Subchapter 8.A.1. of the [Large Farm Operations Rule](#).

5. Animal Information: List actual number of animals for each animal type associated with this LFO’s permit in the previous crop year. Please indicate specific animal type in “Other” if animal type differs from provided categories.

Type	Actual Animal Numbers
Mature Dairy Cows (Milkers / Dry Cows)	
Youngstock or Heifers	
Cattle and Cow/Calf pairs	
Other:	
Other:	
Other:	

6. Waste Generation and Balance Verification - previous crop year is defined as the 12-month period for which the previous year NMP covered.

Estimated wastes generated for the previous crop year:	Liquid (gallons):
	Solid (tons / ft ³):
* Wastes imported for the previous crop year:	Liquid (gallons):
	Solid (tons / ft ³):
** Wastes exported/transferred for the previous crop year:	Liquid (gallons):
	Solid (tons / ft ³):
Total wastes land applied for the previous crop year:	Liquid (gallons):
	Solid (tons / ft ³):

*If importation of wastes occurs, [Appendix A-5: Food Processing \(Substrate\)/Ag Waste Import Form](#) must be submitted.

**If exportation occurs, [Appendix B: Agriculture Waste Export Agreement Form](#) must be submitted.

7. Nutrient Management

A. Report the total acreage included in the LFO’s Nutrient Management Plan (NMP). Include all spreadable acres in the NMP regardless of whether waste was applied in the previous crop year.

Total spreadable acreage included in the NMP. _____

B. Report the total number of acres that received mechanical application of nutrients in the previous crop year.

Total number of acres that received mechanical application of nutrients. _____

C. Was the current version of the LFO’s nutrient management plan prepared or approved by a certified nutrient management planner? Yes No

D. Please submit a reconciled Vermont P Index for any fields where applications exceeded planned rates, more erosive crop grown, or any other change that increases the Vermont P Index score.

8. Summary of Discharges

Did the LFO have a discharge of waste from the production area(s) in the past 12 months? Yes No

If yes, provide a summary of each discharge of waste from the production area(s) that occurred during the 12-month period covered by this report. Attach additional sheets if necessary.

Date	Time	Location	Description	Volume

9. Water Usage Reporting

Complete and submit an [Appendix C: Water Withdrawal and Use Report](#) if the LFO withdraws more than 57,600 gallons of groundwater per day averaged over any 30 consecutive-day period.

- The LFO does not withdraw more than 57,600 gallons of groundwater per day averaged over any 30 consecutive-day period.
- There are no private water supplies, such as a well or spring, at any facility associated with the farm’s LFO operation.